

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|--|--|--|------------------------------------|--|---|---|--|---|-------------------------|---|-----------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0063 | | | 2. DELIVERY ORDER/CALL NO. 0004 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2002NOV26 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCM NORTHERN EUROPE (UNITED KINGDOM) PSC 821 BOX 55 FPO AE 09421 | | | CODE SUK12A | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR NAME GRASEBY DYNAMICS LTD AND IONICS DIVISION ADDRESS PARK AVENUE BUSHEY WATFORD WD2 2BW HERTFORDSHIRE ENGLAND TYPE BUSINESS: Foreign Concern/Entity | | | CODE U3092 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| | | | | | | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | CODE HQ0339 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY CALL | | X | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| | | | | | | Reference your _____ furnish the following on terms specified herein. | | | | | |
| PURCHASE | | | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$2,536.30 | | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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|---|---|-------------------------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN | DAAE20-98-D-0063/0004 MOD/AMD | |
| Name of Offeror or Contractor: GRASEBY DYNAMICS LTD | | | |

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR REPAIRS TO BE ACCOMPLISHED ON-SITE AT FORT LEONARD WOOD, MO BETWEEN 18-22 DEC 2002. FINAL COST TO BE DETERMINED AFTER RECEIPT OF ACTUAL COSTS. THE AMOUNT OF \$2536.30, OBLIGATED BY THIS DELIVERY ORDER, IS AN ESTIMATE ONLY.

THE SERIAL NUMBERS OF THE FOLLOWING FIVE UNITS ARE TO BE EXAMINED:

- 00250
- 00163
- 00167
- 00207
- 00265

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NOUN: CONTRACTOR TRAVEL FT L. WOOD SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>M & O, TEARDOWN, INSPECTION AND ANALYSIS</u> PRON: S63KNMD1SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-98-D-0063/0004

MOD/AMD

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | JOB | | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------------------------|--------|--|--|--------|---------------|----------------|---------------|
| LINE | PRON/ | OBLG | | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | S63KNMD1SB | AA | 1 | 21 | 32020000036N6N40P4221232512 | S19130 | | | 36KNMD | W91A2K | \$ | 2,536.30 |
| 42212300000 | | | | | | | | | | | | |
| | | | | | | | | | | TOTAL | \$ | 2,536.30 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------------------------|--------|--|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 21 | 32020000036N6N40P4221232512 | S19130 | | W91A2K | \$ 2,536.30 |
| | | | | | | TOTAL | \$ 2,536.30 |